GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C Department - e-Governance projects - Sanction of 2nd quarter for the Year of 2016-17 and transfer of an amount of Rs.6,51,25,000/- (Rupees Six Crores Fifty One Lakhs Twenty Five Thousand Only) to M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) for making payment to the e-Governance projects and payments to Professional Charges (General) taken up by Information Technology, Electronics & Communications Department - Order - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(e-Governance Wing)

G.O.RT.No. 3 Dated:11-01-2017

Read the following:

1. GO Ms No. 17, Dated: 13-07-2007, E-Governance - Preparation of IT Road Map and Implementation of E-Governance projects.
2. G.O.Rt.No.1295 of Finance (FMU-GAD-1) Department, dated:05-05-2016.
3. UO Note no. ITE&C-BUDG0BDGT/15/2016-ADMN-ITEC, dated: 31-12-2016 of ITE&C department.

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ORDER:

The e-governance enables and create equal opportunity to every citizen by operationalising the rules and process of the Government System. The preparation of a Road Map for the next 3 to 5 years on e-Governance spectrum covering internal efficiency and delivery of Citizen services being taken up by Information Technology, Electronics & Communications Department. Information Technology, Electronics & Communications Department is encouraging Departments to make the project self sustainable by using PPP model and transaction charges and Payments to Professional services wherever feasible. In this direction Information Technology, Electronics & Communications Department has planned new e-Governance projects.

2. Information Technology, Electronics & Communications Department is implementing various SRDH, Mobile based Monitoring System, eCabinet, Business Intelligence and Analytics in all departments, Kaizala, Biometric attendance system, Online GO, Websites www.ap.gov.in, www.apit.ap.gov.in, supports other new projects and maintain the existing e-Governance Projects.

3. Comprehensive Budget Release Order, under “280-284 Professional Charges” issued vide G.O 2nd read above for an amount of Rs.354,86,27,000/- under Head of Account 3451-00-090–11-22-280-284 of Professional Charges (General), allocated for 1st to 4th quarters of FY 2016-17.

4. Vide ref 3rd cited, Rs.6,51,25,000/- (Rupees Six Crores Fifty One Lakhs Twenty Five Thousand Only), under Head of Account 3451-00-090–11-22-280-284 of Professional Charges (General), has been re-allocated for e-Governance Projects and Payments to Professional services for 2nd quarter of FY 2016-17.

5. The Government after careful consideration, hereby sanction and release 2nd quarter budget of Rs.6,51,25,000/- (Rupees Six Crores Fifty One Lakhs Twenty Five Thousand Only) under HoA 3451-00-090-11-22-280-284, for maintenance of existing/development of new projects and Payments to Professional services to PD account of M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) for onward release by M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) to the e-Governance Projects basing on instructions from the Government from time to time.

P.T.O

6. The expenditure sanctioned in para 5 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (In Rupees)
1.	3451-00-090-11-22-280-284	6,51,25,000

7. The Joint Director & Drawing and Disbursement Officer, Information Technology, Electronics & Communications Department (DDO Code No. 2702-1401-001). AP Secretariat, Hyderabad shall draw the amount sanctioned in para 5 above by preferring an adjustment bill with the credit the said amount of Rs.6,51,25,000/- (Rupees Six Crores Fifty One Lakhs Twenty Five Thousand Only) to the PD A/c. No. 11/APSHQT of Andhra Pradesh Technology Services Limited (Andhra Unit) under the following credit Head of Account

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of APTS Ltd. (Andhra Unit)
PD A/c No : 11/APSHQT of APTS (Andhra Unit)

8. M/s. Andhra Pradesh Technology Services Limited (Andhra Unit) shall submit an advance stamped receipt for Rs.6,51,25,000/- (Rupees Six Crores Fifty One Lakhs Twenty Five Thousand Only) to this Department. M/s. APTS Ltd., (Andhra Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. M/s. APTS Ltd., (Andhra Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.1295 of Finance (FMU-GAD-1) Department, dated:05-05-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
SECRETARY TO GOVERNMENT (FAC)

To
M/s. APTS Limited (Andhra Unit), Hyderabad.
The Accountant General (Audit), Andhra, Hyderabad.
The Accountant General (A&E), Andhra, Hyderabad.
The Director of Treasuries and Accounts, Andhra, Hyderabad.
The District Treasury Officer, Andhra, Hyderabad (Urban).
The Resident Audit Officer, O/o the P.A.O., Andhra, Hyderabad.
The Joint Secretary (HRD) & DDO, ITE&C dept.
Copy to
PS to Secretary, ITE&C Dept.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER